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Message: Updated Invoice Template for June

■ Updated Invoice Template for June

From Kraft, Emily Date Wednesday, May 31, 2017 2:23 PM

To Angel McDonald

Cc

MR Invoice Template.xlsx (16 Kb HTML)

Hi Angel,

I have attached a revised invoice template with the additional funding that you requested. I have plugged in the amount I have recorded for your previously invoiced total, so please review to ensure it matches your records, sign, and return.

Thanks,

Emily Kraft

Alternatives to Abortion Program Manager Truman Building, Room 430 Jefferson City, MO 65102

Phone: (573) 522-0003

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Invoice

| | A | В | C | D | | E | F | = | G | Н | I | J | K | L | M |
|----|-----------------------|---------------------------------|-----------|----|-------|------------------|----|-----|-------|-----------------|--------|--------|------|---|---|
| | | | | | | native portio | | | | | | | | | |
| 1 | | | | | Invo | | _ | | | | | | | | |
| 2 | | | | | | | | Ven | dor | | | | | | |
| 3 | Contract # | CS170042008 | | | | | | Nan | | Moth | er's F | Refu | ge | | |
| _ | Vendor | 43145462800/N | 1B0009414 | 14 | | | | Ven | | 14400 | | 2nd S | St S | | |
| 4 | Number: | , | | | | | | Add | ress: | Ste #2 Indep | | nco | МО | | |
| 5 | | | | | | | | | | 6405 | | .1100, | IVIO | | |
| 6 | | | | | | | | | | | | | | | |
| 7 | Bill To: | Office of Administration | | | | | | | | | | | | | |
| • | | Commissioner's | | | | | | | | | | | | | |
| 8 | | Office | | | | | | | | | | | | | |
| 9 | | 201 W. Capitol Ave, Room 125 | | | | | | | | | | | | | |
| | | Jefferson City, | | | | | | | | | | | | | |
| 10 | | MO 65101 | | | | | | | | | | | | | |
| 11 | Invoice | | | | | | | | | | | | | | |
| 12 | Number: | | | | | | | | | | | | | | |
| 12 | Invoice Date: | | | | | | | | | | | | | | |
| 13 | Service | | | | | | | | | | | | | | |
| 14 | Period: | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | |
| 16 | Total | | Prior | | | | | | | | | | | | |
| | Contracted | | Invoiced | | | Awar nount | | | | | | | | | |
| 17 | | | Total | | All | iount | | | | | | | | | |
| 18 | | | 9 | \$ | | | | | | | | | | | |
| 19 | | | 62,997.0 | | \$ 37 | ,085.5 | 56 | | | | | | | | |
| 20 | | | | | | | | | | | | | | | |
| | Quarterly expenditure | | | | | | | | | | | | | | |
| 21 | adjustment: | | | | | | | | | | | | | | |

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| 22 | |
|----------------------|--------------|
| 23 Total Due: | \$ 37,085.56 |
| 24 | |
| Allocation | \$ - |
| 25 Remaining | \$ - |
| 26 | |
| 27 | |
| 28 | |
| 29 | |
| 30 Signature: | |
| 31 | |
| 32 | |
| 33 | |
| 34 | |
| 35 | |

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